

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584		2. DELIVERY ORDER/ CALL NO. Q2P8		3. DATE OF ORDER/CALL 2001Jan31		4. REQ./ PURCH. REQUEST NO. FP28051029Z2P8		5. PRIORITY		
6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE. EDWARDS AFB, CA 93524-				7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501				10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30 Days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE ATTN:				15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD DAYTON, OH 45420-1472		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.				
		PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA BY: John C. Lemarck CONTRACTING / ORDERING OFFICER		25. TOTAL \$11,571.48		29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								34. CHECK NUMBER		35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

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NAME OF OFFEROR OR CONTRACTOR		
EAGLE AVIATION		

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SECTION B Supplies or Services and Prices

NET AMT \$

NET AMT	\$11,571.48
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ACRN AA Funded Amount	\$11,571.48
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EAGLE AVIATION

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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government

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SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AA	31-JAN-01	Gallon	8,500.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930.FC01 61 OAC47 503000 PSR232564	000000000000
AMOUNT:	\$11,571.48	